

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

P R & R D Dept.- towards payment of M/s Sankalpa Enterprises, supplied the LaserJet Catridge-15A, Xerox Printer Catridge and Laser jet Catridge-88 for the use of Secretary (RWS), and Assistant Secretary (RWS) in P.R. & R.D. Department - Expenditure of Rs. 12,100=00 (Rupees Twelve thousand one hundred only) – Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O.Rt.No. 1307**

**Dated: 10 .9.2009.**

**Read the following:-**

- 1) G.O.Ms.No.320, Home(Printing) Dept., dated:10.11.1997.
- 2) G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- 3) From M/s. Sankalpa Enterprises, Hyderabad vide bill No. 11474, dt. 07-09-2009.

**ORDER:**

Sanction is accorded to incur an expenditure of Rs. 12,100=00 (Rupees Twelve thousand one hundred only) towards payment of M/s Sankalpa Enterprises, supplied the LaserJet Catridge-15A, Xerox Printer Catridge and Laser jet Catridge-88 for the use of Secretary (RWS), and Assistant Secretary (RWS) in P.R. & R.D. Department from M/s Sankalpa Enterprises, Hyderabad.

2. The amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of “ Apurva Enterprises, Hyderabad”.

3. The expenditure sanctioned above shall be debited to the head of account “3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Other Office Expenses”.

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA APRADESH

B.V.SUBRAMANYAM,  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The A.G., A.P. Hyd.  
SF/SC.

// FORWARDED BY ORDER//

SECTION OFFICER